

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ARDIS LYNN GREGORASH

CASE NO. 06 B 10420

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-9705

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/24/06 and confirmed on 10/19/06.
2. The case was dismissed after confirmation, 08/24/2007.
3. The Debtor paid a total of \$ 5190.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
BEST BUY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	221.14	9.41	23.60
LITERARY GUILD	UNSECURED	NOT FILED	.00	.00
THE CASH STORE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	16161.63	533.34	2384.88

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	16382.77	.00	16382.77
PRINCIPAL PAID	.00	.00	2408.48	.00	2408.48
INTEREST PAID	.00	.00	542.75	.00	542.75
TOTAL PAID	.00	.00	2951.23	.00	2951.23

The Debtor's attorney, LEGAL HELPERS PC, was allowed \$ 3000.00 and was paid \$ 1000.00 direct and \$ 2000.00 through the plan.

The Trustee received \$ 238.77 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 11/15/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE